

Invoice

INVOICE NUMBER

067

DATE OF ISSUE

22/04/2023

DUE DATE

22/05/2023

BILLED TO

KLM Footwear
Solutions
680, Jubilee Hills,
Vijayawada, Andhra
Pradesh - 520002
GSTIN:
67KLMN2345K6Z2

FROM

NOP Shoe Designs
579, MG Road,
Mysore, Karnataka -
570002
GSTIN:
23NOPQ1234N5Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fashionable Wedges for Women

999

5

4,995

Leather Sandals for Men

1,499

3

4,497

TERMS

payment is due in 30 days

SUBTOTAL

9,492

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,690.56

SHIPPING

50

INVOICE TOTAL**11,132.56**